



# City of San Diego

## PURCHASE ORDER

PO No. **4500037611**

<b>Ship To:</b> Center ID: PS64 MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119		<b>Bill To:</b> MWTD-PUMP STATION 64 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 10/31/2012 <b>Page 1 of 4</b>	
				<b>Billing Contact:</b> FRANCESCA CASTELLANI-RAY  <b>Telephone:</b> 619-533-6519	
<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714 <b>Phone:</b> 858-279-0233				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<b>DEPT OPEN FY13 ELECTRICAL- PS64</b> ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096.  Material and supplies are subject to sales tax. Pay per invoice.  Provide electrical relays and miscellaneous components for Pump Station 64 BUG Project ONLY in accordance with the MRO cooperative agreement Bid# 9992-12-G; Contract# 4600000776 during the period of 07/01/2012 through 06/30/2013 Comptroller Certificate# 3000005393  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Rim Stanley 858-292-6482	70,000 EA	USD 1.00	USD 70,000.00	
2	<b>DEPT OPEN FY13 ELECTRICAL- PS1</b> ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096.  Material and supplies are subject to sales tax. Pay per invoice.  Provide electrical relays and miscellaneous components for Pump Station 1 BUG Project ONLY in accordance with the MRO cooperative agreement Bid# 9992-12-G; Contract# 4600000776 during the period of 07/01/2012 through 06/30/2013 Comptroller Certificate# 3000005393  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Rim Stanley 858-292-6482	60,000 EA	USD 1.00	USD 60,000.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				<b>SEE LAST PAGE FOR TOTAL</b>	
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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			<b>Billing Contact:</b> FRANCESCA CASTELLANI-RAY  <b>Telephone:</b> 619-533-6519

<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714  <b>Phone:</b> 858-279-0233	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
3	<b>DEPT OPEN FY13 ELECTRICAL- PS65</b>  ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096.  Material and supplies are subject to sales tax. Pay per invoice.  Provide electrical relays and miscellaneous components for Pump Station 65 BUG Project ONLY in accordance with the MRO cooperative agreement Bid# 9992-12-G; Contract# 4600000776 during the period of 07/01/2012 through 06/30/2013 Comptroller Certificate# 3000005393  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Rim Stanley 858-292-6482	25,000 EA	USD 1.00	USD 25,000.00
4	<b>DEPT OPEN FY13 ELECTRICAL- PEN PS</b>  ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096.  Material and supplies are subject to sales tax. Pay per invoice.  Provide electrical relays and miscellaneous components for Penasquitos Pump Station BUG Project ONLY in accordance with the MRO cooperative agreement Bid# 9992-12-G; Contract# 4600000776 during the period of 07/01/2012 through 06/30/2013 Comptroller Certificate# 3000005393  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray	25,000 EA	USD 1.00	USD 25,000.00

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<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714  <b>Phone:</b> 858-279-0233	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	<p>Department Contact: Rim Stanley 858-292-6482</p> <p><b>DEPT OPEN FY13 ELECTRICAL- NCWRP</b></p> <p>***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096.</p> <p>Material and supplies are subject to sales tax. Pay per invoice.</p> <p>***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096.</p> <p>Material and supplies are subject to sales tax. Pay per invoice.</p> <p>Provide electrical relays and miscellaneous components for North City Water Reclamation BUG Project ONLY in accordance with the MRO cooperative agreement Bid# 9992-12-G; Contract# 4600000776 during the period of 07/01/2012 through 06/30/2013 Comptroller Certificate# 3000005393</p> <p>Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Rim Stanley 858-292-6482</p>	15,000 EA	USD 1.00	USD 15,000.00

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**4500037611**

**Telephone:** 619-236-6096

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